

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 9	
2. AMENDMENT/MODIFICATION NO. 0001		3. EFFECTIVE DATE 03-Nov-2015		4. REQUISITION/PURCHASE REQ. NO. TBA		5. PROJECT NO.(If applicable)	
6. ISSUED BY CODE NAVSUP FLC JACKSONVILLE CODE 221 SERVICE CONTRACTS DIV ROBERT DEANGELIS 110 YORKTOWN AVENUE, 3RD FLOOR NAS JACKSONVILLE FL 32212-0097		N68836		7. ADMINISTERED BY (If other than item 6) CODE			
				See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)				X		9A. AMENDMENT OF SOLICITATION NO. N68836-16-T-0026	
				X		9B. DATED (SEE ITEM 11) 30-Oct-2015	
						10A. MOD. OF CONTRACT/ORDER NO.	
						10B. DATED (SEE ITEM 13)	
CODE		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input checked="" type="checkbox"/> is extended, <input type="checkbox"/> is not extended.							
Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The purpose of this amendment is to: 1) Answer questions submitted by vendors during the solicitation. 2) Quantify items required 3) Extend the period of performance 4) Extend the close date of the solicitation from 12am EST, 04 November 2015 to 5pm EST, 05 November 2015 See the continuation page and SOW for details.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				TEL: _____ EMAIL: _____			
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)		16C. DATE SIGNED 03-Nov-2015	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The required response date/time has changed from 04-Nov-2015 12:00 AM to 05-Nov-2015 05:00 PM.

The following have been added by full text:

QUESTIONS AND ANSWERS**N68836-16-T-0026****JVB Brazil 2015 – LOGISTICS SUPPORT
QUESTIONS & ANSWERS**

QUESTION #1: Catering of cookies, pastries, coffee grounds, etc. enough for 400 persons. What are the estimated quantities required of each?

ANSWER:

Specific quantities defined in the amended SOW.

QUESTION #2: Does a catering representative need to be present? If so what hours?

ANSWER:

No personnel required to be present after set up on the first day of performance, until take down of the last day of performance (assuming all equipment remains functional and working as intended during performance through no fault of the Government). The only exceptions are daily delivery of the required items and linen pickup per the SOW.

QUESTION #3: Does the catering company need to simply deliver the raw goods? If yes, can the serving trays with cookies/pastries be pre wrapped and delivered once on November 18th along with all the other raw materials?

ANSWER:

Daily delivery is required. The event does not have storage capability.

QUESTION #4: Is the Contractor required to set up a table for all persons to take for themselves each day? To provide waiter service each day? Is the catering company responsible for making the coffee? Pouring the coffee/water into individual cups?

ANSWER:

Contractor set up of all required items on the first day of performance. Contractor take down of all required items on the last day of performance. No pouring required. Daily delivery and linen pickup are required.

QUESTION #5: What is the power of the power converters (kW)?

ANSWER:

From 220v to 110v reliably and safely.

QUESTION #6: What is a case of water in terms of packaging (how many ml per bottle/number of bottles in a pack/ number of packs in a case?)

ANSWER:

See amendment to the SOW for water qty defined.

QUESTION #7: Is the Venue Covered? Meaning does this take place outside or inside? If outside is it a Tented occasion?

ANSWER:

The venue is covered.

QUESTON #8: Is the floor of the Venue Even? Does it have a Flat Surface?

ANSWER:

The floor is flat.

QUESTON #9: In reference to the air cards: Are wifi sticks suitable, the ones you plug into a computer? Or are these air cards for phones?

ANSWER:

The cards are for phones.

QUESTION #10: Are we assuming there to be 400 cups of coffee poured a day? How much coffee is needed?

ANSWER:

See amendment to the SOW for coffee qty defined.

The following have been modified:

SOW

Submit the following information:

Grand Total of CLINs: \$ _____

CAGE CODE: _____

DUNS: _____

Additional Information for N68836-16-T-0026

FSC: R706
NAICS: 541614

Solicitation N68836-16-T-0026 is to obtain logistics support for the Joint Visitors Bureau (JVB) at Rio De Janeiro, Brazil from **17 Nov through 26 Nov 2015** (+/-24 hours).

NOTE: When requesting a copy of this solicitation if you are a **new** vendor please provide your company's CAGE Code and DUNS and capability statement.

Bid Schedule (attachment) is to be submitted in EXCEL format. Only put the unit price in the **YELLOW** column and total will automatically populate.

Also, when corresponding with us, please make sure that you include all of us on your e-mail. Our contact information is listed below:

Robert DeAngelis, Contract Specialist	904-542-1248	robert.deangelis@navy.mil
Alise Taylor-Sindab, Contracting Officer	904-542-1265	Alise.taylor-sindab@navy.mil
LCDR Douglas Murphy, Contract Specialist	904-542-1076	Douglas.r.murphy@navy.mil
LT Blake Harpel, Contract Specialist	904-542-6449	blake.harpel@navy.mil
Cynthia Vorachack-Hogan, Contracting Officer	904-542-1255	oulay.vorachackhogan@navy.mil
William Jordan, Contracting Officer	904-542-4838	william.r.jordan1@navy.mil
Anthony (Tony) Turner	904-542-0472	anthony.r.turner2@navy.mil
Javier Aponte	904-542-1269	javier.aponte@navy.mil

CLOSING DATE FOR QUESTIONS: The closing date for receipt of all questions and/or clarifications is **11:00 a.m. ET (Eastern Time) on Monday, 02 November 2015**. No oral questions and/or clarification will be entertained.

CLOSING DATE AND TIME FOR QUOTES: The closing date for receipt of quotes/offers is: **5:00 p.m ET (Eastern Time) on Thursday, 05 November 2015**. Facsimile (See FAR Provision 52.215-5) and/or e-mail proposal will be accepted. Refer to FAR Clause 52.212-1 regarding Instruction to Offerors and "Late Submissions".

YOUR SUBMITTAL PACKAGE MUST CONTAIN THE FOLLOWING DOCUMENTS:

1. Pages 1-3 signed of SF1449.
2. FAR Clause 52.209-5 (pg,9) 52.225-6 (pg, 21)& DFAR Clause 252.247-7022 (pg, 24)
3. Bid Schedule in EXCEL format

NOTE: All correspondence and/or submissions should be sent to all persons listed below:

robert.deangelis@navy.mil
Alise.taylor-sindab@navy.mil
Douglas.r.murphy@navy.mil
blake.harpel@navy.mil
oulay.vorachackhogan@navy.mil
william.r.jordan1@navy.mil
anthony.r.turner2@navy.mil
javier.aponte@navy.mil

PERFORMANCE WORK STATEMENT
Joint Visitors Bureau 2015 For Services
November 2015
Rio De Janeiro, Brazil

As of: 03 NOV 2015

C.1 DEFINITIONS AND/OR ACRONYMS:

CONTRACTING OFFICER - Representative of the Government authorized to execute Contracts.

COR - Contracting Officer Representative

PN – Partner Nation

SC – Services Contractor

NTR – Contracting Technical Representative

C.2 OBJECTIVE:

The primary objective of this contract is to obtain Expeditionary Logistics and Life Support Services for U.S. Navy and Partner Nation forces operating ashore in Rio De Janeiro, Brazil. It is essential that all required services be coordinated with the Contracting Officer Representative (COR) and delivered and operating upon arrival of forces unless otherwise specified by COR. The SC shall work closely with the assigned COR, in the coordination and scheduling of all requirements within this work statement, ensuring effective completion of all services described herein.

C.3 SCOPE:

The Services Contractor (SC) shall provide all labor, material, personnel, operational and technical support to perform the statement of work for the execution of Joint Visitors Brief (JVB) 2015. Joint Visitors Bureau (JVB) is an Interaction Foreign Military Bureau and is a top priority exercise for USSOUTHCOM. USSOUTHCOM funds and contracts for the exercise of select eligible partner nations in the funding of key exercise requirements such as Rental and Catering Services.

C.3.1. GENERAL REQUIREMENTS

The SC shall provide logistics and life support to naval forces operating in Rio De Janeiro, Brazil. The effort is expected to support 400 personnel, 380 of which are Partner Nation participants, Joint Visitors Bureau (JVB) (Period of performance date removed).

C. 4 Catering Services:

Require refreshments (cookies, on serving trays, coffee/water) to include individual sugar packs individual creamer, Styrofoam coffee cups, napkins, and stirrers, daily delivery of items are required from 17 Nov 2015, at 0800 and 26 Nov 2015 noon for a total of 400 personnel.

Items required are anticipated to be:

The below represents the total number of items for the event. The SC is expected to divide the below items by day and manage the flow of daily delivered items to meet the influx of personnel.

Ground coffee: 5 Kg

Individual sugar packets: 1000 packets

Individual coffee cream: 1000 packets (dry)

Coffee cups: 1000 cups

Stirrers: 1000 sticks

Bottles of water: 12oz minimum (620 bottles), 16.9oz max, (570 bottles)

Napkins: 1000 total

Serving tray(plastic): 20 total

Assorted cookies: 20 per box at 48 boxes total. (Pastries removed)

C.5 RENTAL OF COFFEE MAKERS:

Require two (2) 20 cup capacity coffee makers delivered to Rio De Janeiro Cruise Terminal on 17 Nov 2015 at 0800 and picked up on 26 Nov 2015 at 1600.

C.6 RENTAL OF PARTITIONS:

Require three (3) portable partitions, 8ft by 8ft delivered to Rio De Janeiro Cruise Terminal on 17 Nov 2015 at 0800 and picked up on 26 Nov 2015 at 1600.

C.7 RENTAL OF AIR CARDS:

Require three (3) WIFI Air cards delivered to Rio De Janeiro Cruise Terminal on 17 Nov 2015 at 0800 and picked up on 26 Nov 2015 at 1600.

C.8 RENTAL OF PROJECTOR AND PROJECTOR SCREEN:

Require for one (1) projector and portable projector screen with stand 80" delivered to Rio De Janeiro Cruise Terminal on 17 Nov 2015 at 0800 and picked up on 26 Nov 2015 at 1600.

C.9 RENTAL POWER CONVERTER (220V TO 110V):

Require twelve (12) Power Converters (220V to 110V) delivered to Rio De Janeiro Cruise Terminal on 17 Nov 2015 at 0800 and picked up on 26 Nov 2015 at 1600.

C.10 RENTAL SURGE PROTECTOR:

Require four (4) surge protectors designed to accept multiple 110V powered devices delivered to Rio De Janeiro Cruise Terminal on 17 Nov 2015 at 0800 and picked up on 26 Nov 2015 at 1600.

C.10 RENTAL EXTENSION CORDS:

Require four (4) Extension cords, 40ft minimum delivered to Rio De Janeiro Cruise Terminal on 17 Nov 2015 at 0800 and picked up on 26 Nov 2015 at 1600.

C.11 RENTAL OF DRY ERASE BOARD:

Require one (1) Portable Dry Erase board with stand 36" x 48", with assorted markers and eraser, delivered to Rio De Janeiro Cruise Terminal on 17 Nov 2015 at 0800 and picked up on 26 Nov 2015 at 1600.

C.12 RENTAL OF 100 Quart PORTABLE COOLER:

Require two (2) 100 qt. portable coolers delivered to Rio De Janeiro Cruise Terminal on 17 Nov 2015 at 0800 and picked up on 26 Nov 2015 at 1600.

C.13 PURCHASE OF DAILY ICE SERVICE:

Require Daily ice service of five (5) 10lb bags of ice delivered daily to Rio De Janeiro Cruise Terminal on 17 Nov through 26 Nov 2015 at 0800.

C.14 PURCHASE OF DAILY WATER SERVICE:

Require Daily water service of one hundred (100) cases of water delivered daily to Rio De Janeiro Cruise Terminal on 17 Nov through 26 Nov 2015 at 0800.

C.15 RENTAL OF WHITE LINEN TABLE CLOTHS, 4X6FT:

Require six (6) white linen table cloths, 4x6ft, delivered to Rio De Janeiro Cruise Terminal on 17 Nov 2015 at 0800 and picked up on 26 Nov 2015 at 1600.

Linen cloths require launder/replacement with clean cloths once every two days from 17 Nov 2015 through 26 Nov 2015.

C.16 GOVERNMENT POINT OF CONTACT: C.5 GOVERNMENT POINT OF

CONTACT: The point of contact for mission is [Information to be provided upon award of the contract] and designated as the Contracting Officer's Representative (COR) or Navy Technical Representative is the POCs under this contract and can be reached at [Information to be provided upon award of the contract].

C.17 QUALITY: The SC shall provide the timely delivery of goods and services to personnel of the Joint Visitors Bureau (JVB). Quality of all services or supplies provided shall conform at least to commercial standards in the relevant profession, trade, or field of endeavor. All services shall be performed by individuals fully qualified and licensed in their relevant area.

C.18 LOCATION OF WORK:

Pier Maua, Rio De Janeiro, Brazil

C.18.1 LOCAL WORKSITES IN THE VICINITY:

Terminal De Cruzeros Do Rio De Janeiro, Rio De Janeiro Cruise Terminal

C.19 PERIOD OF PERFORMANCE FOR JOINT VISITORS BRIEF (JVB):

17 November through 26 November 2015

C.20 CONTINGENCY SITUATIONS/MISSION OPERATIONS:

Contingency situations (natural disasters, military peacetime and wartime contingency operations/exercises, serious accidents, civil disturbances, major mobilization or repatriation of non-combatants) may necessitate that the SC be flexible in arranging different levels of support and service operational hours. The SC shall respond to contingency situations and revise priorities as directed by the COR. Hurricanes and other natural disasters can occur in this location. If the SC cannot accomplish normal activities due to activation or exercise of any contingency plan, the ESC shall not be held liable for non-support of lower priorities. The COR will determine the lower priorities that can be temporarily relaxed in contingency situations. If appropriate, the SC shall be reimbursed for contingency operations requiring a higher level of response and resources. The SC shall submit a Request for Equitable Adjustment detailing the impact resulting from the incorporation and operation of such contingency actions prior to the beginning of the contingency operations. In the event that operations are curtailed as a result of weather emergencies or other unplanned mission-related events, SC personnel may be considered non-essential personnel and thus, not required to be at the work site. They may, however, be required to be on call, to work at a designated evacuation site, or to be part of a crisis response team at a nearby site.

METHOD OF PAYMENTS:

Vendors may submit invoices via Wide Area Work Flow (WAWF). For this situation, the words "Prompt Payment Certification" will be replaced by EFT (Electronic Funds Transfer) which is WAWF.

Invoices for goods received or services rendered under this contract shall be submitted electronically through WAWF in the Receipt and Acceptance section of WAWF.

DFAS Paying Office DODACC/address:

N68732

Cleveland-Norfolk Accounts Payable

PO Box 998022

(End of Summary of Changes)